



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003931

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/23/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: FIRETROL PROTECTION SYSTEMS INC  
#700  
4616 W HOWARD LN  
AUSTIN TX 78728-6300  
United States

Ship To: Texas Workforce Commission  
40TH & JACKSON, BLDG 2  
AUSTIN TX 78731  
United States

Vendor ID: 1870405034

Purchaser: Gregory Kolz  
Phone: (737) 400-5673  
Fax:  
Email: gregory.kolz@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Requester Contact: Business Enterprises of Texas (BET), Shalon Hornsby, shalon.hornsby@twc.texas.gov

Vendor ID: 18704050345  
Vendor Address:  
4616 W Howard Lane, Ste 7-700  
Austin, TX 78728

Contact to schedule repair: BET Business Consultant:  
Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov  
Samantha Sweezy, 512-538-8620, Samantha.sweezy@twc.texas.gov, Division for Blind Services, 6400 E. Hwy 290, Suite 201, Austin, TX 78723.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Semi-Annual Kitchen Hood Fire Suppression System Inspection, Asset #065321; see attached quote # 2038537	931/30	1.0000	LOT	\$275.00000	\$275.00	06/02/2023

Schedule Total

ReqID:  
0000042460

Note: Repair done at existing BET Facility #: 2-904-4 Camp Hubbard.

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

05/24/2023



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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**05/24/2023**